

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Smt Hazra Bee, Sweeper (Retd.,) Labour Employment Training & Factories Department — Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 161

Dated: 14-03-2023.

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Smt Hazra Bee, Sweeper (Retd.,) L.E.T&F Department, dt:14.12.2022.
4. Government Memo No. LETF-OPIM/A1/112/2022, Dt.20.12.2022.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.1489(1)/MA-A/2023, Dt.27.02.2023.

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ORDER:

In the reference 3rd read above, Smt Hazra Bee, Sweeper (Retd.,) Labour Employment Training and Factories Department in her application has stated that, she has obtained treatment for “CAD-SVD” at Olive Hospital Mehdiapatnam, Hyderabad for the period from 22.11.2022 to 25.11.2022 and incurred total expenditure of Rs.1,23,000/- (Rupees One lakh Twenty Three thousand only). She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1,02,000/- is Gross admissible amount, But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakh only) towards reimbursement of medical expenses to Smt Hazra Bee, Sweeper (Retd.,) towards self treatment for “CAD-SVD” at Olive Hospital Mehdiapatnam, Hyderabad during the period from 22.11.2022 to 25.11.2022, as recommended by the Director of Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

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6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.52088479584, SBI, Secretariat Campus, Hyderabad, IFSC Code:SBIN0020077to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
Smt Hazra Bee, Sweeper (Retd.,) LET&F Department,,
H.No.9-3-201,Md lines, second lancer,
Tolichowki, Golconda, Hyderabad-500008

Copy to:-

The Labour Employment Training and Factories (OP.Claims) Department.
The Joint Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER